

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CURLIE ANDERSON
PAMELA ANDERSON
Debtor(s)

Case No. 15-03575

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/03/2015.
- 2) The plan was confirmed on 07/20/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/16/2015.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,000.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$3,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$58.62
Court Costs \$0.00
Trustee Expenses & Compensation \$123.00
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$181.62

Attorney fees paid and disclosed by debtor: \$530.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AC AUTO PAY	Unsecured	18,779.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	NA	2,204.49	2,204.49	0.00	0.00
AT&T Mobility	Unsecured	375.00	1,072.76	1,072.76	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	2,702.40	2,702.40	0.00	0.00
COMCAST	Unsecured	468.00	NA	NA	0.00	0.00
COMCAST	Unsecured	440.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	7,318.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	5,500.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	5,500.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	3,556.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	2,958.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	2,750.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	2,958.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	2,250.00	NA	NA	0.00	0.00
EXETER FINANCE CORPORATION	Secured	11,700.00	11,700.00	11,700.00	2,210.21	44.15
EXETER FINANCE CORPORATION	Unsecured	5,430.70	5,430.70	5,430.70	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	65.00	545.56	545.56	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	24,799.10	24,799.10	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	NA	616.06	616.06	0.00	0.00
ILLINOIS TITLE LOANS	Secured	1,100.00	NA	1,100.00	92.16	4.81
INTERNAL REVENUE SERVICE	Priority	10,000.00	19,555.10	19,555.10	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	2,122.00	2,122.00	2,122.00	273.80	8.40
INTERNAL REVENUE SERVICE	Unsecured	NA	95,114.84	95,114.84	0.00	0.00
KAHUNA PAYMENT SOLUTIONS	Unsecured	1,729.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	599.00	599.26	599.26	0.00	0.00
MIDWEST IMAGING PROFESSIONALS	Unsecured	260.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Secured	600.00	1,199.47	600.00	182.80	2.05
MONTEREY FINANCIAL SVC	Unsecured	NA	596.37	1,195.84	0.00	0.00
MRI OAK PARK	Unsecured	96.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	8,041.00	44,474.55	44,474.55	0.00	0.00
NORTH RIVERSIDE POLICE DEPARTMENT	Unsecured	409.43	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Northern Leasing Syste	Unsecured	4,000.00	NA	NA	0.00	0.00
PENN FOSTER SCHOOL	Unsecured	545.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,759.00	2,503.34	2,503.34	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,430.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	196.00	NA	NA	0.00	0.00
PREMIER BANKCARD LLC	Unsecured	790.00	790.59	790.59	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	666.00	570.78	570.78	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	453.00	400.98	400.98	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	300.00	NA	NA	0.00	0.00
WEST SUBURBAN	Unsecured	211.00	NA	NA	0.00	0.00
WEST SUBURBAN MEDICAL CENTEF	Unsecured	509.00	NA	NA	0.00	0.00
WEST SUBURBAN MEDICAL CENTEF	Unsecured	151.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,800.00	\$2,302.37	\$48.96
All Other Secured	\$2,722.00	\$456.60	\$10.45
TOTAL SECURED:	\$15,522.00	\$2,758.97	\$59.41
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$20,171.16	\$0.00	\$0.00
TOTAL PRIORITY:	\$20,171.16	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$182,405.19	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$181.62</u>	
Disbursements to Creditors	<u>\$2,818.38</u>	
TOTAL DISBURSEMENTS :		<u>\$3,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/21/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.